



KASW  
2175 West 1700 South  
Salt Lake City, UT 84104  
ph: (801) 975-4543  
fx: (801) 975-4440

**Advertiser**  
**Agency**  
**Buyer**  
**Salesperson**

**Vote Yes on Prop 123 (80195)**  
**Mentzer Media (11548)**  
Chris,Rumbley,  
Continental - Washington, Washington DC  
(1438)  
ph: (202) 872-5880 , fx: (202) 872-0263x  
Political - Issues / Propositions (1068)  
274/310/2876 (519834)  
**National/Political**  
2876/ECR25138957

**Product**  
**Brand**  
**Acct Types**  
**Est/Headline**  
**Demo**  
**Revision**  
**Comments**

**Invoice** 2530853  
**Inv Date** 4/24/2016  
**Terms** Cash In Advance  
**Contract** 1329748  
**Bill Type** Standard  
**Period** 3/28/2016 - 4/24/2016

**CO-OP/Order Type** No/Normal  
**Package**  
**Gen. Date** 4/25/2016 1:02:00PM

**Mentzer Media**  
**210 W Pennsylvania Ave**  
**Suite 250**  
**Towson, MD 21286**

AgM

Phoenix (KASW)

## DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	<b>Contract Line Remarks:</b>	<b>ARROW-CW Target 4 Index: 108. Nielsen: 0.3</b>							
	SPOT	7:00:00PM- 8:00:00PM	Day,W-1	04/13/16 7:45PM (We)	00:30	Arrow 7p	12316TV02H	\$1800.00	
Duplicate									

**We warrant that the actual broadcast information shown on this invoice was taken from the official program log.**

Gross Total	<b>\$1,800.00</b>
Commission	<b>(\$270.00)</b>
Sales Tax	<b>\$7.65</b>
Net Total	<b>\$1,537.65</b>

Total Spots 1



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**Mentzer Media (11548)**  
Chris,Rumbley,  
Continental - Washington, Washington DC  
(1438)  
ph: (202) 872-5880 , fx: (202) 872-0263x  
Political - Issues / Propositions (1068)  
274/310/2880 (520923)  
**National/Political**  
2880/ECR25141807

**Invoice** 2584670  
**Inv Date** 5/29/2016  
**Terms** Cash In Advance  
**Contract** 1332477  
**Bill Type** Standard  
**Period** 4/25/2016 - 5/29/2016

**Mentzer Media**  
**210 W Pennsylvania Ave**  
**Suite 250**  
**Towson, MD 21286**

AgM

**Product**  
**Brand**  
**Acct Types**  
**Est/Headline**  
**Demo**  
**Revision**  
**Comments**

MDPRO  
Separation: 30

**CO-OP/Order Type** No/Normal  
**Package**  
**Gen. Date** 5/31/2016 3:13:26PM

Phoenix (KASW)

## DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	SPOT			05/10/16			1 preempt @ \$2200.00	\$0.00	No Copy
2.0	<b>Contract Line Remarks:</b> <b>FLASH-CW Target 4 Index: 107, Nielsen: 0.5</b>								
	SPOT	7:00:00PM- 8:00:00PM	Day,Tu-1	05/10/16 7:43PM (Tu)	00:30	CW The Flash 7p	12316TV07H	\$2200.00	M/G For 1.0.1

Duplicate

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Gross Total	<b>\$2,200.00</b>
Commission	<b>(\$330.00)</b>
Sales Tax	<b>\$9.35</b>
Net Total	<b>\$1,879.35</b>

Total Spots 1